

TAXINVOICE

Invoice No: 598
Invoice Date: 2023-03-08
Due Date: 2023-04-07

Billed By

Business Name: Manoj Hardware
Email:
Phone:
GSTIN: 24AAAFM7890A1Z0
PAN: AAAFM7890A
Address: Nikol, Ahmedabad,
Gujarat 382350
City: Ahmedabad
Postal Code: 382350
State: Gujarat

Billed To

Business Name: Ashoka Hardware Stores
Email:
Phone:
GSTIN: 24AABCP1234A1Z6
PAN: AABCP1234A
Address: Naranpura, Ahmedabad,
Gujarat 380013
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Steel Scaffolding (per meter)	7308	300	175	52500.00	18	61950.00
PEX Pipes (per meter)	3917	120	175	21000.00	18	24780.00
				Total Taxable Value	73500.00	
				Subtotal	86730.00	
				Discount	3700	
				Total	83030.00	
				Amount Paid	0.00	
				Balance Due	Rs 83030.00	

Terms and condition

Please make the payment by the due date.

